

UNITED STATES PATENT AND TRADEMARK OFFICE

Appellant: William A. Welsh
Serial No.: 10/685,215
Filed: October 14, 2003
Group Art Unit: 3682
Examiner: Johnson, Vicky A.
Title: ***ACTIVE FORCE GENERATION SYSTEM FOR MINIMIZING
VIBRATION IN A ROTATING SYSTEM***

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

REQUEST FOR REFUND

Dear Sir:

Applicant requests a refund of \$312 to Deposit Account No. 192189. In support of this request, Applicant submits the following:

1. On September 30, 2009, Applicant electronically filed an amendment and RCE. Fees in the amount of \$810 and \$312 were charged to Deposit Account No. 192189. See attached October 2009 deposit account statement.
2. On November 4, 2009, the Commissioner charged \$312 for additional claims to Deposit Account No. 192189. See attached November 2009 deposit account statement. This \$312 is a duplicate charge.

3. Applicant requests that \$312 be credited to Deposit Account No. 192189.

Respectfully submitted,

CARLSON, GASKEY & OLDS, P.C.

/David L. Wisz/

DAVID L. WISZ

Registration No. 46,350

Attorneys for Applicant

400 West Maple, Suite 350

Birmingham, Michigan 48009

(248) 988-8360

Dated: January 21, 2010



**United States
Patent and
Trademark Office**



Deposit Account Statement

Requested Statement Month: October 2009
 Deposit Account Number: 192189
 Name: SIKORSKY AIRCRAFT CORPORATION
 Attention: SEAN W. OBRIEN
 Street Address 1: 6900 MAIN STREET
 Street Address 2: P.O. BOX 9729
 City: STRATFORD
 State: CT
 Zip: 066159129
 Country: UNITED STATES

DATE SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
10/01 3784	10685215	67008-156PUS1;5691	1801	\$810.00	\$17,060.00
* 10/01 3782	10685215	67008-156PUS1;5691	1202	\$312.00	\$16,748.00
10/08 13	12373537	67008-181PUS1;PA2054USAA	1615	\$52.00	\$16,696.00
10/14 229	11493052	67008-126; 5782	1402	\$540.00	\$16,156.00
10/14 14246	11299159	67008-199PUS1	1202	\$260.00	\$15,896.00
10/14 14247	11299159	67008-199PUS1	1201	\$220.00	\$15,676.00
10/16 10263	0263128	SA-0002-US	7205	\$100.00	\$15,576.00
10/16 10264	0263128	SA-0002-US	7201	\$400.00	\$15,176.00
10/22 1	11624754	67008-168PUS1;3057	1201	\$220.00	\$14,956.00
10/23 13856	61254319	PA-0006814-US	1005	\$220.00	\$14,736.00
10/26 4	12522268	PA0002493US;67008169PUS1	1615	-\$52.00	\$14,788.00
10/27 2123	PCT/US09/62027	PA08196WOAA;67008-236PCT2	1710	\$1,006.00	\$13,782.00
10/27 2122	PCT/US09/62027	PA08196WOAA;67008-236PCT2	1709	\$729.00	\$13,053.00
10/27 2121	PCT/US09/62027	PA08196WOAA;67008-236PCT2	1601	\$240.00	\$12,813.00
10/27 12828	11845181	67008-128PUS2;5823-US-AA	1504	\$300.00	\$12,513.00
10/27 12822	11845181	67008-128PUS2;5823-US-AA	1501	\$1,510.00	\$11,003.00
10/28 13367	61255547	PA-0011121-US	1005	\$220.00	\$10,783.00
10/29 2346	12607460	PA5823USAB;67008-128PUS3	1111	\$540.00	\$10,243.00
10/29 2347	12607460	PA5823USAB;67008-128PUS3	1311	\$220.00	\$10,023.00
10/29 2345	12607460	PA5823USAB;67008-128PUS3	1011	\$330.00	\$9,693.00
10/29 1	11536696	67008-209PUS1; 3060	2252	-\$245.00	\$9,938.00
START BALANCE		SUM OF CHARGES	SUM OF REPLENISH	END BALANCE	
\$17,870.00		\$8,229.00	\$297.00	\$9,938.00	



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Attention: SEAN W. OBRIEN
Street Address 1: 6900 MAIN STREET
Street Address 2: P.O. BOX 9729
City: STRATFORD
State: CT
Zip: 066159129
Country: UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
11/03	9	12280691	67008-165PUS1;1966USAA	1615	-\$200.00	\$10,138.00
* 11/04	5	10685215	67008-156PUS1;5691	1202	\$312.00	\$9,826.00
11/13	2261	61260565	U09-0001US	1005	\$220.00	\$9,606.00
11/18	10278	11624754	67008-168PUS1;3057	1401	\$540.00	\$9,066.00
11/18	10356	11356406	67008-134; S-5835	1401	\$540.00	\$8,526.00
11/19	77	PAYMENT		9203	-\$12,130.00	\$20,656.00
11/20	578	12046768	67008-216PUS1;1979	1501	\$1,510.00	\$19,146.00
11/20	579	12046768	67008-216PUS1;1979	1504	\$300.00	\$18,846.00
11/20	7	10685215	67008-156PUS1;5691	1202	\$624.00	\$18,222.00
11/20	8	11807368	2201	2201	\$220.00	\$18,002.00
11/20	13928	11627491	67008-170PUS1;5741	1401	\$540.00	\$17,462.00
11/23	1711	61263076	PA-0011386-US	1005	\$220.00	\$17,242.00
11/24	20884	11536128	67008-200PUS1	1401	\$540.00	\$16,702.00
START SUM OF				SUM OF	END	
BALANCE CHARGES				REPLENISH	BALANCE	
\$9,938.00 \$5,566.00				\$12,330.00	\$16,702.00	

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